

SECRET

12919	13500	16332	15916	16340	14275	15249	15296	15375	15652
15653	15979	15006	15157	15197	15246	15248	15279	15320	15333
15741	15973	16026	16071	16080	16469				

Standard Form No. 6034
7 GAO 5000
1034-108**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO. _____

Page 1 of 3

U. S. _____
(Department, bureau, or establishment)Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Eastman Kodak Co.
(Payee)Rochester, N. Y.
(Address)

PAID BY

Contract No. I-HF-47
Shipped from _____Date _____
to _____Req. No. _____
Weight _____

Date _____

Invoice Rec'd. _____
Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice Numbers</u>				
		12919 (Orig. Inv. Att.)				\$ 3,284.69
		13500 " "				18,780.77
		16332 " "				95.48
		15916 " "				1,232.40
		16340 " "				5.41
		14275 " "				10,050.00
		15249 " "				17,064.78
		15296 " "				8,400.00
		15375 " "				374.40
		15652 " "				1,070.10
				TOTAL		

Standard Form No. 1034
7 GAO 5000
1034-108

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO. _____

Page 2 of 3

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____
(Payee)

Eastman Kodak Co.
Rochester, N. Y.

(Address)

PAID BY

Contract No. **I-HF-47** Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		15653 (Orig. Inv. Att.)				\$ 23,546.59
		15979 " "				15.53
		15006 " "				3,029.10
		15157 " "				404.69
		15197 " "				10,872.77
		15246 " "				2,965.30
		15248 " "				47,978.35
		15279 " "				4,978.92
		15320 " "				2,461.06
		15333 " "				988.90
		15741 " "				4,064.15
		15973 " "				1,289.60

Standard Form No. 2034
7 GAO 5006
1034-108**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO. _____

Page 3 of 3

U. S. _____
(Department, bureau, or establishment)Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Eastman Kodak Co.
(Payee)Rochester, N. Y.
(Address)

PAID BY

Contract No. I-HF-47

Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		16026 (Orig. Inv. Att.)				\$ 187.24
		16071 " "				13,708.10
		16080 " "				11,915.54
		16469 " "				594.72
TOTAL						\$189,358.59

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for 189,358.59

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol) _____

STAT

that
nt.23 NOV
1964

(Date)

ing Officer)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

EASTMAN KODAK COMPANY

ROCHESTER, NEW YORK 14650

PERIOD ENDING October 4, 1964

PROJECT "F-2"

Contract IHF-47

TERMS 30 days

KINDLY EXAMINE AND COMPARE WITH YOUR BOOKS. IF NOT CORRECT PLEASE ADVISE AND AVOID STANDING DIFFERENCES

DATE	FOLIO	DESCRIPTION	CHARGES	CREDITS	BALANCE
10/ 6/64	L-15006		\$ 3,029.10	✓	
10/ 2/64	L-15157		404.69	✓	
10/ 2/64	L-15197		10,872.77	✓	
9/18/64	L-15246		2,965.30	✓	
9/18/64	L-15248		47,978.35	✓	
9/16/64	L-15279		4,978.92	✓	
10/ 6/64	L-15320		2,461.06	✓	
10/ 2/64	L-15333		988.90	✓	
10/ 6/64	L-15741		4,064.15	✓	
9/29/64	L-15916		1,232.40	✓	
9/22/64	L-15973		1,289.60	✓	
10/ 2/64	L-16026		187.24	✓	
10/ 2/64	L-16071		13,708.10	✓	
10/ 2/64	L-16080		11,915.54	✓	
9/29/64	L-16332		95.48	✓	
9/29/64	L-16340		5.41	✓	
10/ 2/64	L-16469		<u>594.72</u>	✓	
					<u>\$106,771.73</u>
I certify that the above statement is correct and just and that payment therefor has not been received.			EASTMAN KODAK COMPANY		STAT
WBBu11:NM			<div>Manager, Financial Accounting</div>		

EASTMAN KODAK COMPANY

ROCHESTER, NEW YORK 14650

PERIOD ENDING September 20, 1964

Nov 17 9 52 AM '64

PROJECT "F-2"

Contract IHF-47

TERMS 30 days

KINDLY EXAMINE AND COMPARE WITH YOUR BOOKS. IF NOT CORRECT PLEASE ADVISE AND AVOID STANDING DIFFERENCES

DATE	FOLIO	DESCRIPTION	CHARGES	CREDITS	BALANCE
6/11/64	L-12919		\$ 3,284.69		
8/ 7/64	L-13500		18,780.77		
9/14/64	L-14275		10,050.00		
9/15/64	L-15249		17,064.78		
9/18/64	L-15296		8,400.00		
9/21/64	L-15375		374.40		
9/17/64	L-15652		1,070.10		
9/10/64	L-15653		23,546.59		
9/10/64	L-15979		<u>15.53</u>		
					<u>\$82,586.86</u>
I certify that the above statement is correct and just and that payment therefor has not been received.					
			EASTMAN KODAK COMPANY		STAT
WBBull:NM			<div>Manager, Financial Accounting</div>		

FORM KO 780-H

OK
12 Nov. 64

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6008 L 12919
RELEASE 6317INVOICE DATE
6 11 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

C 512996

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		ITEM ON INVOICE	
5 22 64		RELEASE 6317		ATLANTA BR TRUCK PREPAY & BILL - SHOW AS A SEPARATE ITEM ON INVOICE	
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
210	25 GAL ACID HARDNER ITEM 1738	2	24	470	40
100	VERSAMAT DEVELOPER REPLENISHER TYPE B TO MAKE 20 GAL ITEM 1720	24	07	2,407	00
85	UNMARKED WOODEN CASES ITEM 1900	3	50	297	50
	FREIGHT			109	79
				3,284	69
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.				STAT	
EASTMAN KODAK COMPANY				STAT	
ASST. TO DEPT. MGR.				OK	

12 Nov 64

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6008 L 13500

INVOICE DATE

8 7 164

SHIPPED TO

PROJECT F-2

TRANSPORTATION OFFICER
6594TH TEST SQUADRON
(AFSPPL - AFSC)
BUILDING 503
WESTOVER AFB MASSACHUSETTS

C 512996

ASSOCIATED

FOB ORIGIN

CUST. ORDER DATE

5 27 164

CONTRACT OR ORDER NUMBER

RELEASE 6320

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

627

ROLLS 5 IN X 250 FT PLUS X AERECON FILM
TYPE 8401 NO EDGE PRINT SP 847
ITEM 1206

29 87 18,728 49

FREIGHT

52 28

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN
ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT
BEEN RECEIVED.

EASTMAN KODAK COMPANY


ASST. TO DEPT. MGR.

18,780

STAT
77

STAT

OK (100)
12 NOV 64

Kodak

ROCHESTER, N. Y. 14650

RELEASE 6356 US 6009 L 16332

INVOICE DATE
9 | 29 | 64

PROJECT F-2

SHIPPED TO

USNR AND T SUPPORT CENTER

4301 SUITLAND ROAD

SUITLAND MARYLAND

US 6009 L 16332 C-513143

ATTN:

STAT

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
9 10 64		RELEASE 6356		PREPAY & BILL	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
200	20-GAL SPECIAL DEVELOPER CODE 14-DN-20G ITEM 1663				
8	RLS 9-1/2" X 250-FT #6 BLACK & WHITE OPAQUE LEADER SP-957 ITEM 1496				
8	RLS 9-1/2" X RANDOM LENGTH PLUS-X AERIAL FILM ESTAR THIN BASE TYPE 4401 SP-816 ITEM 1364				
500	SH 9-1/2 X 9-1/2" KODAK LEADER DOUBLE COATED PAPER ITEM 1586				
<u>BILLING FOR TRANSPORTATION ONLY</u>					STAT
<u>MERCHANDISE PREVIOUSLY</u>		FREIGHT			3
<u>BILLED TO CUSTOMER</u>					STAT

12 NOV 64

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER
US 6009 L 16340
RELEASE 6356
INVOICE DATE
9 29 64
SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

US 6009 L 16340 C-513143

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
9 22 64		RELEASE 6356		PREPAY & BILL	
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT	
12	RLS 9-1/2" X 400-FT BLACK AERO LEADER SP-816 ITEM 1494				
	FREIGHT			5.41	
	<u>BILLING FOR TRANSPORTATION ONLY</u>				
	<u>MERCHANDISE PREVIOUSLY</u>				
	<u>BILLED TO CUSTOMER</u>				
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.				
	EASTMAN KODAK COMPANY				
	<div></div> ASST. TO DEPT. MGR.			STAT 5.41 STAT	

12 NOV 64

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009
REL 6333

INVOICE NUMBER

L 14275

INVOICE DATE

9 | 14 | 64

STAT

SHIPPED TO

E

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

PROJECT F-2

US 6009 L 14275 C-513143

CUST ORDER DATE

CONTRACT OR ORDER NUMBER

7 | 2 | 64

REL 6333

FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
200	90-LITRE SPECIAL DEVELOPER CODE 12-DX-90 ITEM 1659	48.50	9,700.00
100	UNMARKED WOOD SHIPPING CASE ITEM 1900	3.50	350.00
			STAT

12 NOV 64

Bill

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6009

INVOICE NUMBER

L 15249

INVOICE DATE

9 15 64

RELEASE 6338

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

E

US 6009 L 15249 C-513143

CUST ORDER DATE

CONTRACT OR ORDER NUMBER

8-7-64

RELEASE 6338

FOB ORIGIN-PREPAY & BILL

SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

30

PKG OF 72 PRS MEN'S WHITE EXTRA LARGE
RHOPLEX TREATED COTTON GLOVES
CODE K-1-656
ITEM 1830

19.38
PKG. OF 72 PRS

581.40

18

RLS 9 1/2 IN X 4000 FT TYPE 4401 FILM
CODE 9J-46-4000
ITEM 2366

910.00

16,380.00

FREIGHT

103.38

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
RECEIVED.

EASTMAN KODAK COMPANY

ASSTY TO DEPT. MGR.

STAT

STAT

12 Nov 64

INVOICE NUMBER

L 15296

INVOICE DATE
9 | 18 | 64

SHIPPED TO

E

STAT

C-513143

STAT

OK
12 NOV 64

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009
RELEASE #6346

INVOICE NUMBER

L 15652

INVOICE DATE

9 | 17 | 64

SHIPPED TO

PROJECT F-2

STAT

E

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6009

L 15652

C-513143

CUST ORDER DATE

8 | 21 | 64

CONTRACT OR ORDER NUMBER

RELEASE #6346

FOB ORIGIN

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

15

100-LB DRUM POTASSIUM FERRICYANIDE
ITEM 1613

71.34

1,070.10

STAT

OK (signature)

12 NOV 64

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009 L 15653

RELEASE 6347

INVOICE DATE

9 | 10 | 64

STAT

PROJECT F-2

SHIPPED TO

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6009 L 15653 C-513143

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		BILL CALL	
8 24 64		RELEASE 6347		FOB ORIGIN	
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
10,290	FT 70MM X RANDOM LENGTH TYPE SO-121 FILM SP-980 ITEM 2148	.521400 PER FT.		5,365.21	
9,920	FT 9-1/2" X RANDOM LENGTH TYPE SO-121 FILM SP-980 ITEM 2416	1.83280 PER FT.		18,181.38	
<u>BILLING PURPOSES ONLY</u>					
MATERIAL PICKED UP ON 8/20/64 FROM BLDG 25					
STAT					

OK (101)
12 NOV 64

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4 N. Y. US
RELEASE 6356INVOICE NUMBER
6009 L 15979INVOICE DATE
9 | 10 | 64

PROJECT F-2

SHIPPED TO

USNR AND T SUPPORT CENTER
4301 SUITLAND ROAD
E SUITLAND MARYLAND

ATTN:

STAT

US 6009 L 15979 C-513143

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
9 10 64		RELEASE 6356		PREPAY & BILL	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
10	RLS 9-1/2" X RANDOM LENGTH TYPE 4401 FILM ITEM 1364				
4	RLS 9-1/2" X 250-FT B&W SAFETY LEADER ITEM 1496				
2	BOXES MISCELLANEOUS ITEMS FREIGHT <u>BILLING FOR TRANSPORTATION ONLY</u> <u>MERCHANDISE PREVIOUSLY</u> <u>BILLED TO CUSTOMER</u>		15.53		
			15.53	STAT	

OK 12/20/64

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009 L 15006
RELEASE 6339

INVOICE NUMBER

INVOICE DATE

10 | 6 | 64

STAT

PROJECT F-2

SHIPPED TO

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6009 L 15006 C-513143

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
8	6	64	RELEASE 6339		
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT	
	BROUGHT FORWARD			1,572.96	
2	50-GAL DRUMS FORMALDEHYDE ITEM 1605		50.67	101.34	
12	1-LB BTLS TERTIARY BUTYLAMINE BORANE ITEM 1615		100.00	1,200.00	
12	3-1/2 GAL EKTACHROME FILM PROCESSING KITS PROCESS E2/E3 ITEM 1758		12.90	154.80	
FOR BILLING PURPOSES ONLY CODE 112 MATERIAL HAS BEEN SHIPPED AND IS BEING CREDITED ON US 5099 RELEASE 1147 AND 1149					
2 SHEETS 1				3,829.10	
				STAT	

122006 64

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009 L 15006

INVOICE DATE

PROJECT F-2

SHIPPED TO

CUST ORDER DATE		CONTRACT OR ORDER NUMBER			
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
10	100-LB DRUMS POTASSIUM FERRICYANIDE ITEM 1613	71.34		713.40	
4	50-LB DRUMS KODAK COLOR DEVELOPING AGENT CD-3 ITEM 1629	214.89		859.56	
5	1-LB BTLS SULFINIC ACID ITEM 1618				
	2 SHEETS 2				
	FORWARD				STAT

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US
RELEASE 6332

INVOICE NUMBER

L 15157

INVOICE DATE
10 | 2 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

US 6009 L 15157 C-513143

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE	
7 2 64		RELEASE 6332			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
50	RLS 1-1/8" X 72 YDS BLACK RAYON TAPE CODE K-1-663 ITEM 1827	8 01	400 50		
	FREIGHT		4 19		
WE CERTIFY THAT TRANSPORTATION CHARGE S SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECIEVED.		EASTMAN KODAK COMPANY		STAT	
		ASST. TO DEPT. MGR.		404 69	
				STAT	

LA. MAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 6008 L 15197

INVOICE DATE

10 2 64

RELEASE 6306
SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 15197 C-512996

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

4-20-64

RELEASE 6306

FOB ORIGIN PREPAY & BILL

SHOW AS SEPARATE ITEM ON

INVOICE

QUANTITY

DESCRIPTION

UNIT

AMOUNT

11

RLS 70MM X 7800 FT CODE 4404 FILM
CODE 7J-54-7800
ITEM 1106

982.51

10,807.61

FREIGHT

65.16

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
RECEIVED.

EASTMAN KODAK COMPANY

ASSY. TO DEPT. MGR.

STAT

10,872.77

STAT

EASTMAN KODAK COMPANY**Kodak**

ROCHESTER 4, N. Y. US 6007 L 15246

RELEASE 6252

INVOICE DATE
9 | 18 | 64

PROJECT F-2

SHIPPED TO

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 15246 C-512277

CUST ORDER DATE

CONTRACT OR ORDER NUMBER

1-20-64

RELEASE 6252

FOB ORIGIN-PREPAY & BILL

SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

3

RLS 70MM X 7800 FT TYPE 4404 FILM
CODE 7J-54-7800
ITEM 1106

982.51

2,947.53

FREIGHT

17.77

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

2,965.30 STAT

12 NOV 64

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6008 L 15248

INVOICE NUMBER

RELEASE 6318 ADDENDUM #1

INVOICE DATE

9-18-64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
 WARNER ROBINS AIR MATERIAL AREA
 ROBINS AIR FORCE BASE GEORGIA
 WAREHOUSE 17 STOREROOM B

US 6008 L 15248 C-512996

CUST ORDER DATE

CONTRACT OR ORDER NUMBER

7-14-64

RELEASE 6318 ADDENDUM #1

FOB ORIGIN-PREPAY & BILL

SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

42

RLS 9 1/2 IN X 5000 FT TYPE 4401 FILM
 CODE 9J-46-5000
 ITEM 2367

1,135.63

47,696.46

FREIGHT

281.89

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
 CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
 RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

47,978.35
STAT

Bull

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6009 L 15279
RELEASE 6335

INVOICE NUMBER

INVOICE DATE
9/16/64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AFB GEORGIA
STOREROOM B WAREHOUSE 17

US 6009 L 15279 C-513143

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN PREPAY & BILL	
7/14/64		RELEASE 6335		SHOW AS SEPARATE ITEM ON INVOICE	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
12	RL 9-1/2" X 1800-FT TYPE 4401 FILM CODE 9J-52-1800 ITEM 2365	413.33	4,959.96		
	FREIGHT		18.96		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.					
EASTMAN KODAK COMPANY					
[Signature Box]				STAT	
ASS'T TO DEPT. MANAGER					
				4,978.92	
				STAT	
				[Signature Box]	

12 NOV 64

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009
RELEASE 6351

L 15320

INVOICE DATE

10/6/64

PROJECT F-2

SHIPPED TO

USNR & T SUPPORT CENTER
4301 SUITLAND ROAD
SUITLAND MARYLAND
ATTN: LT IRVING FEINBERGR
E

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
8-28-64		RELEASE 6351			
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
36	RLS 9 1/2 IN X 390 FT AEROGRAPHIC DUPLICATING FILM NO EDGE PRINT TYPE 5427 SP 957 ITEM 1425	68.10		2,451.60	
	FREIGHT			9.46	
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HASNOT BEEN RECEIVED.					
EASTMAN KODAK COMPANY					
<div></div>					
ASST. TO DEPT. MGR.					
				STAT	
				2,461.06	
				<div>STAT</div>	

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6007
RELEASE 6252

L 15333

INVOICE DATE



10 | 2 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 15333 C-512277

CUST ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE	
1+20+64		RELEASE 6252			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
1	RLS 70MM X 7800 FT TYPE 4404 FILM CODE 7J-54-7800 ITEM 1106		982.51		
	FREIGHT		6.39		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.				STAT	
EASTMAN KODAK COMPANY  ASST. TO DEPT. MGR.				STAT	
					

OK (OK)
12 NOV 64

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009 L 15741

INVOICE DATE
10 | 6 | 64

SHIPPED TO

PROJECT F-2

E

USNR & T SUPPORT CENTER
4301 SUITLAND ROAD
SUITLAND MARYLAND
ATTN: LT. IRVING FEINBERG

US 6009 L 15741

C 513143

CUST ORDER DATE

8 | 28 | 64

CONTRACT OR ORDER NUMBER

RELEASE 6351

FOB ORIGIN - ACFL

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

59

ROLLS 9½ IN X 390 FT AEROGRAPHIC
DUPLICATING FILM NO EDGE PRINT TYPE 5427
SP 957
ITEM 1425

68 10

4,017 90

FREIGHT

46 25

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN
ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT
BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

4,064 15

STAT

OK 1081

12 NOV 64

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6009
RELEASE 6355

INVOICE NUMBER

L 15973

INVOICE DATE
9 | 22 | 64

STAT

PROJECT F-2

SH

25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

US 6009 L 15973 C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
9 8 64		RELEASE 6355			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
8	RLS 9-1/2" X 700-FT TYPE 4401 FILM NO EDGE PRINT SP-957 ITEM 2364	161.20	1,289.60		
</					

1,289.60

STAT

OK
12 NOV 64

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6009 L 16026
RELEASE 6356

INVOICE NUMBER

INVOICE DATE
10 | 2 | 64

SHIPPED TO

PROJECT F-2

USNR AND T SUPPORT CENTER

4301 SUITLAND ROAD

SUITLAND MARYLAND

US 6009 L 16026 C-513143

ATTN: LT. IRVING FEINBERG

CUST. ORDER DATE

9 | 10 | 64

CONTRACT OR ORDER NUMBER

RELEASE 6356

FOB ORIGIN
PREPAY & BILL

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

1200

RLS 9-1/2" X 225-FT AEROGRAPHIC
DUPLICATING FILM TYPE 5427
NO EDGE PRINT
CODE 9S-6-225
ITEM 1424

BILLING FOR TRANSPORTATION ONLY

FREIGHT

MERCHANDISE PREVIOUSLY

BILLED TO CUSTOMER

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

187.24

STAT
STAT

12 NOV. 64

Bull

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 6008 L 16071

RELEASE #6318 ADDENDUM #1

INVOICE DATE

10-2-64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 16071 C 512996

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN-PREPAY & BILL	
17-14-64		RELEASE #6318 ADDENDUM #1		SHOW AS SEPARATE ITEM ON INVOICE	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
12	RLS 9 1/2 IN X 5000 FT TYPE 4401 FILM CODE 9J-46-5000 ITEM 2367	1,135.63	13,627.56		
	FREIGHT		80.54		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.		EASTMAN KODAK COMPANY			
		ASST. TO DEPT. MGR.			
				STAT 13,708.10 STAT	

12/2/64

Bull

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 6009 L 16080

INVOICE DATE
10 | 2 | 64

RELEASE 6338

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

US 6009 L 16080 C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN - PREPAY & BILL	
18-7-64		RELEASE 6338		SHOW AS SEPARATE ITEM ON INVOICE	
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
13	RLS 9 1/2 IN X 4000 FT TYPE 4401 FILM CODE 9J-46-4000 ITEM 2366			910.00	11,830.00
	FREIGHT				85.54
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.					
EASTMAN KODAK COMPANY					STAT
ASST/ TO DEPT. MGR.					
					11,915.54 STAT

PK 10/26/64
12 NOV. 64

RELEASE #6354

SHIPPED TO

STAT

US 6009 L 16469 C-513143

STAT

12 Nov 64